

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

No2nd and final bill

Division: BBMP / YNK

Bill Received No.

Sub-Division: Yelahanka Sub - Division.
YNK-DBR No. 322
Date: 18.06.18

Divisional

Cash Book Voucher

AEETYNK SUB: DM
SBR No: 06/18-19
Date: 30.4.18

Schedule Docket No.

Head of Account: 1771

Sub Divisional

Work Code: 001-17-000009.

Est. Cost: 12.00 Lakhs

B.R.No. :

Name of Work : Engaging Labour and tractor for emergant works at yelahanka old town area and surabhi layout in ward No- 01 of yelahanka Sub division.

Name of Contractor and Full Address: Sri Shediyan, No 910 EWS, 2nd stage, yelahanka new town Bangalore.

Reference to Agreement No. EE/YNK.D/ EPMT-8/W.O/ 04/2017-18.

Date: 27-04-2017.

Certified that the measurements were taken by me on 24/04/18 and recorded of Pages 462795 to 97 of measurement Book No. 4628 and that the work is satisfactorily executed.

SHADAXAN
Contractor

Certified that the measurement were taken by me on 24/04/18 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No.
adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Gross Amt = Rs 330900	
FSD	= Rs
CGST	= Rs 3310
SGST	= Rs 3310
IT	= Rs 3310
LC	= Rs 3310
CBF	= Rs 331
Royalty	= Rs
T.D.	= Rs 13571.00
Net Amt	= Rs 317409.00

Total amount adjusted -

Received Rs. (in words)

SHADAXAN
Contractor's Signature

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

SHADAXAN
Stamp

(For use in the Office)
Audited & Admitted for Rs. 317409.00
317409.00
13571.00
by Cheque
and Rs.
Executive Engineer
Exd. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit	Previous Measurement		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	1023 - Hire charges of Tractor 40HP including operator and fuel (P.No XXXXVI Code No.1023 SI.No.19 PWD SR 2016-17)	Day	213	319500	86	1500.00	129000.00	299	448500.00
2	1031 - Hire charges of J.C.B Excavator (P.No XXXXVI Code No.1031 SI.No.23 PWD SR 2016-17)	Day	9	60300	1	6700.00	6700.00	10	67000.00
3	Engaging Casual Labours (Unskilled mazdoor Heavy) (P.No.LIV SI.No.5 PWD SR 2016-17)	No's	1812	455989.8	776	251.65	195280.40	2588	651270.20
TOTAL				835789.8			330980		1166770

Certificates:

- 1 The above work is done satisfactorily.
- 2 All the Vehicle and labours are Engaged for the above work
- 3 This works comes under BBMP Limit




Asst. Executive Engineer
Yelahanka Sub-Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

835790.00